

Receiving Report

Date: 16-01-20Batch No: 134034Supplier: East CoastDart P/O: 31040

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

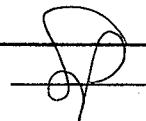
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO31040

Purchase Order Date: 1/18/2016

PO Print Date: 1/18/2016

Page Number: 1 of 4

Order From: VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 18 2016

Contact Name

Vendor Phone 1-321-727-0047

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

Lemonay
FedEx Overnight collect

Ship Acct:

Customer PO ID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	AN3-3A	Bolt	1/19/2016 Yes 1/19/2016	FN	100.00 Each	\$0.07	\$7.00
					<i>5/16/01/20</i>	Line Total:	\$7.00
2	AN526C832R9	Screw	1/19/2016 Yes 1/19/2016	FN	125.00 Each	\$0.06	\$7.50
						Line Total:	\$7.50
3	AN5-30A	BOLT	1/19/2016 Yes 1/19/2016		40.00 Each	\$0.60	\$24.00

Note:



ECAS, LLC

"How can we help?"

Packing Slip

INVOICE #: 549716

DATE PRINTED: 1/18/2016

TIME: 3:53:44 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: MICHAEL Ph: 613.632.9817 Fax: 613.632.1053	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
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INVOICE DATE: 1/18/2016	TERMS: NET 30	WEIGHT: 1	SHIP VIA: FEDEX INT'L ECONOMY
ORDER DATE: 1/18/2016	CUST PO: PO31040	# OF BOXES: 1	
SHIP DATE: 1/18/2016	FOB: MELBOURNE, FL	SHIPMENT #: 1	
SALES ORDER #: 491674			
CUSTOMER #: 18754	AWB: 6282 2824 3646	ECAS CONTACT: LUIS SEPULVEDA	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 23593 Control #: 129374-3	100.00	0.00	NE	0.0700		

SPECIAL INSTRUCTIONS:	
AUTHORIZED SIGNATURE	



ECAS, LLC

"How can we help?"

CERTIFICATE OF CONFORMITY

NO: 549716

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31040	1/18/2016	6282 2824 3646

PART NO:	Description	CND	QTY	S/L	
AN3-3A MFR: AFC LOT: 23593	BOLT UNDRILLED	NE	100	47	<i>SP 16 01-20</i>

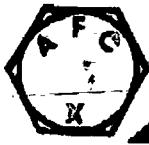
CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: 	Insp. #2 INSPECTOR'S STAMP
For and on behalf of ECAS, LLC dba MONROE AEROSPACE	

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

ECAS

I Hereby Certify that on 9/19/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **69481** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

WM. DENT

Quality Assurance Representative